

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Printing and supply of Incentive awards Proformae – 120 copies for the use of General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2374

Dated:27.8. 2015.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) Note from Asst. Secretary to Govt. (Claims), Dt:13.8.2015.
- 3) Govt. Letter No.11757/OP.III/A.2/2015-1, Dated:14.8.2015.
- 4) M/s. Kavyasri Enterprises, Hyderabad Invoice Bill Nos.299, Dt:24.8.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,680/- (Rupees One thousand six hundred and eighty only) to M/s. Kavyasri Enterprises, Hyderabad towards payment of the cost of printing and supply of Incentive Awards Proformae – 120 copies for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Kavyasri Enterprises, current Account No.0021010100360001, Bank of Bahrain & Kuwait, BSC Mumbai, Khairatabad Branch, Hyderabad, IFSC Code:BBKM0000003, PAN No.AJCPP4977C.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR

ADDL. SECRETARY TO GOVT. (GENL.)

To

M/s. Kavyasri Enterprises, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER